CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CONRAD COMEAUX 103 Glynnwood Ave. Lafayette, LA 70506	Office Sought (Include title of office as well Tax Assessor Lafayette Parish	OFFICE USE ONLY Report Number: 35828 Date Filed: 2/21/2013 Report Includes Schedules: Schedule A-1	
3. Date of Primary 10/24/2015		Schedule A-3 Schedule E-1	
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 21st day of February	, <u>2013</u> .		
Conrad T. Comeaux Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-288-4578 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,800.00
5. Other Receipts (Schedule A-3)	\$ 82.77
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,882.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,037.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,037.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 75,986.14
15. Plus total receipts this period (Line 8 above)	\$ 2,882.77
16. Less total disbursements this period (Line 13 above)	\$ 17,037.67
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 61,831.24

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
CHAD HANKS 106 VILLERE CIR LAFAYETTE, LA 70506	02/14/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE MATHERNE 100 RUE IBERVILLE LAFAYETTE, LA 70508	02/14/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK 102 Versailles Blvd. Lafayette, LA 70501	12/04/2012	INTEREST EARNED	\$82.77
5. Total OTHER RECEIPTS during this reporting period			\$ 82.77

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACTION KREWE CIVITAN PO BOX 80241 LAFAYETTE, LA 70598	03/30/2012	DONATION	\$ 300.00
ANTLERS 555 JEFFERSON ST LAFAYETTE, LA 70501	12/05/2012	STAFF ANNUAL MEETING LUNCH	\$ 431.68
ARK-LA-TEX AGRICULTURAL COUNCIL PO BOX 53226 SHREVEPORT, LA 71135	05/03/2012	DONATION	\$ 250.00
ARK-LA-TEX AGRICULTURAL COUNCIL PO BOX 53226 SHREVEPORT, LA 71135	11/27/2012	DONATION	\$ 250.00
AT&T PO BOX 105262 ATLANTA, GA 30348	02/15/2012	TELEPHONE SERVICE	\$ 178.33
AT&T PO BOX 105262 ATLANTA, GA 30348	02/27/2012	TELEPHONE SERVICE	\$ 91.62
AT&T PO BOX 105262 ATLANTA, GA 30348	05/03/2012	TELEPHONE SERVICE	\$ 187.29
AT&T PO BOX 105262 ATLANTA, GA 30348	07/05/2012	TELEPHONE SERVICE	\$ 187.23
3. SUBTOTAL (optional)	1		\$1,876.15
4. TOTAL (optional - complete only on last page of this sche	edule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AT&T PO BOX 105262 ATLANTA, GA 30348	10/18/2012	TELEPHONE SERVICE	\$ 300.82	
AT&T PO BOX 105262 ATLANTA, GA 30348	11/19/2012	TELEPHONE SERVICE	\$ 91.69	
AT&T PO BOX 105262 ATLANTA, GA 30348	11/27/2012	TELEPHONE SERVICE	\$ 94.36	
BOUSTANY FOR CONGRESS PO BOX 80126 LAFAYETTE, LA 70598	07/28/2012	DONATION	\$ 500.00	
BOUSTANY FOR CONGRESS PO BOX 80126 LAFAYETTE, LA 70598	10/18/2012	DONATION	\$ 500.00	
BOUSTANY FOR CONGRESS PO BOX 80126 LAFAYETTE, LA 70598	11/27/2012	DONATION	\$ 250.00	
COMMUNITY FOUNDATION 1035 CAMELLIA BLVD LAFAYETTE, LA 70508	10/24/2012	DONATION	\$ 1,000.00	
CRYSTAL COTTAGE 4607 JOHNSTON ST LAFAYETTE, LA 70503	02/18/2012	MARDI GRAS MATERIALS	\$ 1,027.57	
3. SUBTOTAL (optional)	!	!	\$3,764.44	
4. TOTAL (optional - complete only on last page of this schedul	le)			

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DELL INC One Dell Way Round Rock, TX 78682	11/19/2012	COMPUTER PURCHASE	\$ 1,937.50
EVANGELINE AREA COUNCIL BOY SCOUTS 2266 S COLLEGE EXT LAFAYETTE, LA 70508	06/28/2012	DONATION	\$ 200.00
GIORGIO FLORIDIA 215 REPUBLIC APT 9104 LAFAYETTE, LA 70508	01/21/2012	CATERING FOR STAFF MEETING	\$ 700.00
GIORGIO FLORIDIA 215 REPUBLIC APT 9104 LAFAYETTE, LA 70508	04/26/2012	CATERING	\$ 600.00
FOOD NET 217 SURREY ST LAFAYETTE, LA 70501	09/15/2012	DONATION	\$ 200.00
PAIGE KRAUSE 217 JACKSON ST LAFAYETTE, LA 70501	06/10/2012	DONATION CELEBRATE 78	\$ 250.00
KREWE OF ACADIANA 315 S COLLEGE DR STE 160 LAFAYETTE, LA 70503	05/03/2012	MEMBERSHIP	\$ 500.00
LAFAYETTE 4H FOUNDATION PO BOX 156 CARENCRO, LA 70520	02/27/2012	DONATION	\$ 200.00
3. SUBTOTAL (optional)	I		\$4,587.50
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAFAYETTE 4H FOUNDATION PO BOX 156 CARENCRO, LA 70520	02/27/2012	DONATION	\$ 220.00
LAFAYETTE 4H FOUNDATION PO BOX 156 CARENCRO, LA 70520	04/16/2012	DONATION	\$ 75.00
LAFAYETTE COMMUNITY HEALTHCARE CLINIC 1317 JEFFERSON ST LAFAYETTE, LA 70501	12/06/2012	DONATION	\$ 100.00
LAFAYETTE PUBLIC LIBRARY FOUNDATION PO BOX 53024 LAFAYETTE, LA 70505	04/12/2012	DONATION	\$ 60.00
MARCELLO'S 2800 JOHNSTON ST LAFAYETTE, LA 70503	03/21/2012	ASSESSOR ASSOCIATION GIFT	\$ 70.19
NRA 11250 WAPLES MILL RD FAIRFAX, VA 22030	06/06/2012	DONATION	\$ 200.00
OFFICE DEPOT 4706 JOHNSTON ST LAFAYETTE, LA 70503	02/23/2012	OFFICE EQUIPMENT	\$ 113.39
PASA 109 E VERMILION ST LAFAYETTE, LA 70501	01/19/2012	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$1,138.58
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PASA 109 E VERMILION ST LAFAYETTE, LA 70501	05/12/2012	DONATION	\$ 200.00
PRESERVATION ALLIANCE OF LAFAYETTE 220 W WILLOW ST LAFAYETTE, LA 70501	05/06/2012	DONATION	\$ 150.00
REALTOR ASSOCIATION OF ACADIANA 1819 W PINHOOK RD LAFAYETTE, LA 70508	11/30/2012	ANNUAL MEETING TICKET	\$ 25.00
SALVATION ARMY 212 6TH ST LAFAYETTE, LA 70501	05/26/2012	DONATION	\$ 200.00
UL FOUNDATION PO BOX 44290 LAFAYETTE, LA 70504	01/05/2012	DONATION	\$ 2,500.00
UL FOUNDATION PO BOX 44290 LAFAYETTE, LA 70504	12/28/2012	DONATION	\$ 2,500.00
US POSTAL SERVICE 1031 COOLDIGE LAFAYETTE, LA 70505	02/27/2012	POSTAL BOX RENT	\$ 96.00
3. SUBTOTAL (optional)			\$5,671.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,037.67